

REGISTERED NUMBER: 6434866 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

FOR

ABBEYMEAD BUILDING LIMITED

FRIDAY



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16/07/2010

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COMPANIES HOUSE

ABBEYMEAD BUILDING LIMITED

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for the Year Ended 30 November 2009

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ABBEYMEAD BUILDING LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2009

DIRECTORS:

R J McCarthy
Mrs V J McCarthy

SECRETARY:

V Mccarthy

REGISTERED OFFICE.

43 Winton Crescent
Croxley Green
Rickmansworth
Hertfordshire
WD3 3QX

REGISTERED NUMBER:

6434866 (England and Wales)

ACCOUNTANTS:

Braham Noble Denholm & Co
York House
Empire Way
Wembley
Middlesex
HA9 0PA

ABBEYMEAD BUILDING LIMITED

ABBREVIATED BALANCE SHEET
30 November 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		421		486
CURRENT ASSETS					
Stocks		108,947		-	
Debtors		75,537		41,492	
Cash at bank		7,695		5,923	
		<u>192,179</u>		<u>47,415</u>	
CREDITORS					
Amounts falling due within one year		<u>166,385</u>		<u>45,156</u>	
NET CURRENT ASSETS			<u>25,794</u>		<u>2,259</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,215</u>		<u>2,745</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>25,215</u>		<u>1,745</u>
SHAREHOLDERS' FUNDS			<u>26,215</u>		<u>2,745</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

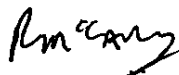
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

23-06-10

and were signed on



R J McCarthy - Director



Mrs V J McCarthy - Director

The notes form part of these abbreviated accounts

ABBEYMEAD BUILDING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33 3% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2008	729
Additions	178
	<hr/>
At 30 November 2009	907
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DEPRECIATION	
At 1 December 2008	243
Charge for year	243
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At 30 November 2009	486
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NET BOOK VALUE	
At 30 November 2009	421
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At 30 November 2008	486
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary share	£1	<u>1,000</u>	<u>1,000</u>